



Ref: NIT 35255 (1971093E) dt 27.10.2017

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**Technical Requirement.**

SL	Material code	Description	UNIT	Qty	Lot	Lot Qty	Delivery date
001	IM1200300306		LTR	10000.000	02	10000.000	30/12/2017
		EPOXY BASED POLYAMIDE CURED FINISH PAINT					
		WITH 40% SOLID BY VOLUME AS PER IS 14209					
		COLOUR SHADE : GREY WHITE SHADE NO					
		RAL 9002 (Glossy Finish). SUPPLY SHALL BE IN 20 LITRES					
		PACK. SHELF LIFE PAINT SHOULD BE 11 MO					
		NTH AT BHEL STORES RECEIPT.					
002	IM1290000100		LTR	15000.000	01	10000.000	30/12/2017
		INORGANIC ETHYL ZINC SILICATE PRIMER O F			02	5000.000	20/01/2018
		TWO PACK SYSTEM WITH					
		60% SOLID BY VOLUME AS PER IS14946					
		Shade Grey , WITH TOTAL METALLIC ZINC					
		CONTENT 75%, MIN. B Y WEIGHT IN NON-					
		VOLATILE PORTION OF THE PAINT . SUPPLY					
		SHALL BE IN 20 LITRES PACK. SHELF LIFE					
		PAINT SHOULD BE 6 MONTH AT BHEL STORES					
		RECEIPT.					
003	IM1200132700		LTR	15000.000	01	10000.000	30/12/2017
		EPOXY BASED			02	5000.000	10/01/2018
		POLYAMIDE CURED MIO SOLID BY VOLUME 40%					
		AS PER IS 14209 COLOUR BROWN, MICACIOU					
		S IRON OXIDE (AS FE2O3) % BY MASS ON PIG					
		MENT (MIN) SHOULD BE 50 % . SUPPLY SHALL					



BE IN 20 LITRES PACK . SHELF LIFE PAINT						
SHOULD BE 11 MONTH AT BHEL STORES REC						
EIP.T.						
004 IM1299900100	LTR	3000.000	01	3000.000	30/12/2017	
THINNER FOR INORGANIC ETHYL ZINC SILICATE						
(PRIMER) PAINT. SUPPLY SHALL BE IN						
20 LITRES PACK . SHELF LIFE PAINT						
SHOULD BE 11 MONTH AT BHEL STORES						
005 IM1200300900	LTR	8000.000	01	8000.000	30/12/2017	
THINNER FOR EPOXY BASED POLYAMIDE CURED						
INTERMEDIATE (TIO2) AND FINISH PAINT.						
SUPPLY SHALL BE IN 20 LITRES PACK.						
SHELF LIFE PAINT SHOULD BE 11 MONTH AT BHEL						
STORES RECEIPT.						

Tender may be submitted through <https://bheleps.buyjunction.in>

Note: All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on BHEL website (www. bhel.com) only. Bidder should regularly visit website www.bhel.com to keep themselves updated.

Manager / Purchase

Pre-qualification Criteria.

1. The Vendor specify details of their manufacturing products (specific of all Epoxy and other primers and other paints) , Product specifications (product data sheet) , coating procedure specifications like Information on Coating System Data Sheet
2. Vendor should have ability to meet the specification given.
3. The vendor should have manufacturing experience of minimum 5 years in the field (relevant Purchase order to be submitted), specify capacity (monthly production) of special paints of Inorganic Ethyl Zinc silicate , Epoxy paints , and their thinner .If vendor is an already BHEL approved supplier and give PO for the same .



4. The vendor has to specify particularly shortest lead time of supply, with their quantity of epoxy paints
5. The Vendor should have self-capability for testing Lab facility like salt spray test etc. for evaluation of paint, should give their testing facility.
6. Vendor should give their painting scheme recommendations for different environment
7. Vendor must specify national and international standards being followed for production and testing of paints
8. Should have Quality policies, qualifying procedure (Quality plan/procedure, sampling plan for inspection of paints and quality system being followed like ISO and any other Quality system and adhering of same.
9. Customer feedback and their rating for the product being supplied

4) For BHEL Approved Vendors:

- a) Offer from BHEL approved vendors with average vendor performance rating (VPR) of more than 75 out of 100 (for the last five years) as on date of technical bid opening only will be considered. Other offers will be rejected for this enquiry. Vendor performance rating (VPR) is a dynamic system, captured data based on their past supply performance pertaining to BHEL-Ranipet purchase orders.
- b) Offer from Vendors with overdue of pending supplies (ie., three months or beyond the stipulated delivery of BHEL-Ranipet purchase order) as on date of technical bid opening will not be considered. Since such delayed supply or non-supply affects our production and projects.

For NON BHEL Vendors:

- a) Vendors need to furnish proof of supplies they have made in time to their customer for the last 2 years as per delivery schedule given in Purchase Order/contract. Proof of acceptance for the material supplied like receipt & acceptance voucher/ receipt to be submitted along with offer.

Offers that doesn't meeting the prequalification requirements will not be considered for further process.

Quantity Split:

BHEL reserves the right to split the tendered quantity against each enquiry in the ratio of 70:30 among the L1 and L2 vendors respectively. The L1 rate will be counter offered to the L2 vendor and upon acceptance of the counter offer, PO will be placed on L2 vendor for 30% of the enquiry quantity. If L2 vendor does not accept counter offer, it will be counter offered to next higher bidders leaving out H1 bidder (ie., H1 bidder will not be given any counter offer) and also if no one accepts the counter offer, the entire enquiry quantity will be ordered on the L1 vendor. Pl note that delivery should be staggered as per



our Enquiry. No advance delivery acceptable to us. BHEL may revise the Delivery Schedule / Qty depending up on production requirement and the vendor has to supply accordingly.